

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LISA M ANDERSEN

Debtor(s)

Case No. 06-11899

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/21/2006.
- 2) The plan was confirmed on 01/17/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/12/2007, 05/02/2008, 10/03/2008, 01/21/2009, 09/16/2009, 02/04/2010, 06/22/2010.
- 5) The case was converted on 09/09/2010.
- 6) Number of months from filing to last payment: 46.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$26,272.21.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$18,154.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$18,154.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,240.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$927.35
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,167.35**

Attorney fees paid and disclosed by debtor: \$1,250.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CASHLINK USA	Unsecured	375.00	NA	NA	0.00	0.00
CBUSA	Unsecured	56.00	55.80	55.80	0.00	0.00
CLEAR CHECK INC	Unsecured	298.00	298.00	298.00	0.00	0.00
COMCAST	Unsecured	370.15	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	329.52	NA	NA	0.00	0.00
COMMUNITY CARE OPTIONS	Unsecured	160.00	NA	NA	0.00	0.00
CONSULTING SURGEONS LTD	Unsecured	1,000.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	150.00	238.38	238.38	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	1,372.00	1,863.90	1,863.90	0.00	0.00
DUPAGE PATHOLOGY ASSOC	Unsecured	145.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	424.00	546.28	546.28	0.00	0.00
FEDERATED MACYS	Unsecured	808.61	808.61	808.61	0.00	0.00
FIGIS INC	Unsecured	61.88	61.88	61.88	0.00	0.00
GANJU & LANTNER MDS	Unsecured	30.00	NA	NA	0.00	0.00
GIRGIS & ASSOC MD	Unsecured	183.00	183.00	183.00	0.00	0.00
GMAC RESCAP LLC	Secured	16,310.39	11,465.15	11,465.15	11,465.15	0.00
GMAC RESCAP LLC	Secured	NA	NA	NA	0.00	0.00
HINSDALE ANES ASSOC LTD	Unsecured	490.60	NA	NA	0.00	0.00
HINSDALE HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	603.45	603.45	603.45	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	NA	NA	0.00	0.00
LAGRANGE MEMORIAL FED C U	Unsecured	25.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	166.00	NA	NA	0.00	0.00
MTE FINANCIAL SRVS	Unsecured	260.00	NA	NA	0.00	0.00
NEWSOME PHYSICAL THERAPY NTW	Unsecured	396.40	396.40	396.40	0.00	0.00
NEWSOME REHABILITATION	Unsecured	70.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	316.29	NA	NA	0.00	0.00
PAYDAY SELECT	Unsecured	355.50	NA	NA	0.00	0.00
PEDIATRIC NEUROLOGY SRVS	Unsecured	239.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	210.01	210.01	210.01	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	75.00	NA	NA	0.00	0.00
RIVERSIDE TOWNES CONDOMINIUM	Secured	5,283.88	5,283.88	5,283.88	3,521.50	0.00
SAFEWAY CHECKS SERVICES	Unsecured	25.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	31.00	NA	NA	0.00	0.00
SUBURBAN RADIOLOGISTS	Unsecured	167.00	NA	NA	0.00	0.00
UNITED COLLECTIONS	Unsecured	538.61	538.61	538.61	0.00	0.00
UNIVERSAL FIDELITY	Unsecured	114.50	NA	NA	0.00	0.00
WALGREENS	Unsecured	25.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$11,465.15	\$11,465.15	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$5,283.88	\$3,521.50	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,749.03</b>	<b>\$14,986.65</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$5,804.32</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,167.35</u>	
Disbursements to Creditors	<u>\$14,986.65</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$18,154.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/22/2010

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.